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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 18-14460-PMM

DAVID R MILLER
BARBARA A MILLER
906 HUFFS CHURCH ROAD
ALBURTIS PA 18011

Petition Filed Date: 07/03/2018
341 Hearing Date: 08/14/2018
Confirmation Date: 05/16/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
02/10/2020	\$500.00	6544017000	02/11/2020	\$850.00	6554561000	02/14/2020	(\$850.00)	6554561000
02/25/2020	\$850.00		04/02/2020	\$850.00		05/19/2020	\$1,700.00	
06/03/2020	\$850.00		06/18/2020	\$1,000.00		08/27/2020	\$950.00	
11/12/2020	\$740.00		12/10/2020	\$740.00		01/25/2021	\$740.00	
03/17/2021	\$1,480.00		04/23/2021	\$740.00		05/24/2021	\$740.00	
Total Receipts for the Period: \$11,880.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$24,630.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
7 »» 007	AMERICAN INFOSOURCE LP AS AGENT FOR	Unsecured Creditors	\$535.14	\$0.00	\$535.14
6 »» 006	AT&T MOBILITY II LLC	Unsecured Creditors	\$1,099.51	\$0.00	\$1,099.51
8 »» 008	BECKET & LEE, LLP	Unsecured Creditors	\$611.13	\$0.00	\$611.13
1 »» 001	QUANTUM3 GROUP LLC AS AGENT FOR	Unsecured Creditors	\$444.52	\$0.00	\$444.52
12 »» 012	CNAC	Secured Creditors	\$11,756.15	\$5,108.87	\$6,647.28
9 »» 009	FREEDOM MORTGAGE CORPORATION	Mortgage Arrears	\$24,410.95	\$10,842.89	\$13,568.06
3 »» 003	UNITED STATES TREASURY (IRS)	Unsecured Creditors	\$17,288.43	\$0.00	\$17,288.43
5 »» 005	LVNV FUNDING LLC	Unsecured Creditors	\$3,127.68	\$0.00	\$3,127.68
4 »» 004	MONTGOMERY WARD	Unsecured Creditors	\$510.60	\$0.00	\$510.60
2 »» 002	ONE MAIN FINANCIAL	Secured Creditors	\$6,640.16	\$2,885.61	\$3,754.55
10 »» 010	WINDSTREAM	Unsecured Creditors	\$53.34	\$0.00	\$53.34
11 »» 011	STEPHEN J ROSS ROSS QUINN & PLOPPERT PC	Attorney Fees	\$2,750.00	\$2,750.00	\$0.00
0	ROSS, QUINN & PLOPPERT, P.C.	Attorney Fees	\$990.50	\$990.50	\$0.00

Chapter 13 Case No. 18-14460-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$24,630.00	Current Monthly Payment:	\$740.00
Paid to Claims:	\$22,577.87	Arrearages:	\$740.00
Paid to Trustee:	\$2,052.13	Total Plan Base:	\$52,750.00
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.